VENDOR PAYMENTS Tennessee Bureau of Investigation AUGUST 2013

Vendor Name	Description	Amount Paid
10th Judicial District Drug Task Force	Grants and Subsidies	673.98
AT&T	Communications	250.51
Adecco Employment Services	Prof Services Third Party	15,575.00
Advantage Cellular Systems Inc	Communications	69.07
Airgas Usa LLC	Supplies and Materials	1,985.64
Ameri Collision Towing	Motor Vehicle Operation	100.00
American Paper & Twine Co	Supplies and Materials	3,324.00
Anderson Co Sheriffs Dept	Grants and Subsidies	2,853.82
Apple Inc	Data Processing	929.00
AT & T	Communications	2,138.04
At & T	Communications	7,384.41
B&H Photo-Video	Data Processing	2,045.40
Ben Lomand Telephone Co-Op Inc	Communications	48.95
Beyond 20/20 Inc	Data Processing	12,500.00
Bledsoe Telephone Cooperative Inc	Communications	42.83
Blount County Sheriff	Grants and Subsidies	260.97
Branch Banking & Trust Co	Prof Services Third Party	22.25
Canon Solutions America Inc	Rentals and Insurance	10,258.56
Cdw Government Inc	Supplies and Materials	343.63
Cdw Government Inc	Data Processing	248.72
Charter Communications	Communications	74.22
Cintas Corporation	Prof Services Third Party	1,389.08
Cintas Corporation No 2	Prof Services Third Party	425.58
Cintas Document Management-AP	Prof Services Third Party	73.91
Citizens Bank	Rentals and Insurance	45.00
City of Algood	Utilities and Fuel	44.05
City Of Chattanooga Police Dept	Grants and Subsidies	68.79
City of Cookeville	Utilities and Fuel	6.00
City Of Maryville	Grants and Subsidies	276.57
Coffee County Bank	Prof Services Third Party	41.33
Colt Defense LLC	Training	1,350.00
Columbia Power & Water System	Communications	203.00
Comcast	Communications	444.22
Comfort Suites Airport	Travel	3,229.60
Concentra Medical Centers	Prof Services Third Party	62.50
Cookeville Police Dept	Grants and Subsidies	1.078.48
Cumberland Electric Membership	Utilities and Fuel	88.32
Diamond Contract Services Inc	Maint. & Repairs	195.35
Dillingham & Smith	Maint. & Repairs	45,973.00
Directy	Communications	45.99
Dit Solutions Inc	Data Processing	5,196.50
DTC Communications Inc	Supplies and Materials	11,177.00
DTC Communications Inc	Equipment	13,706.00
Edu Tech	Maint. & Repairs	650.00
Eduardo B Choate Jr	Grants and Subsidies	4,531.20
Federal Bureau Of Investigation	Prof Services Third Party	310,938.50
Federal Law Enforcement Training Center	Training	13,892.50
Fedex	Communications	337.21
First Tennessee Bank	Rentals and Insurance	91.00
Fisher Scientific	Supplies and Materials	26,324.83
	Utilities and Fuel	26,324.83
Forked Deer Electric Cooperati		
Frontier	Communications	1,677.45

VENDOR PAYMENTS Tennessee Bureau of Investigation AUGUST 2013

Vendor Name	Description	Amount Paid
Gary B Roten	Grants and Subsidies	1,522.20
Gray Line Tours	Prof Services Third Party	2,220.00
Greer Sign Co Inc	Motor Vehicle Operation	695.40
Hamilton County Accounting Dept	Grants and Subsidies	1,538.61
Hildre A Ray	Grants and Subsidies	1,247.85
Iron Mountain Off-Site Data Protection	Data Processing	258.00
Jackson Energy Authority	Communications	63.58
Jeffrey White Polygraph Servic	Prof Services Third Party	900.00
Jerry F Morris	Grants and Subsidies	2,194.80
John R Nettles	Grants and Subsidies	1,168.20
John S Burch	Grants and Subsidies	6,228.80
Justicetrax Inc	Data Processing	6,550.00
Kenneth Deboer	Grants and Subsidies	2,575.36
Law Enforcement Accreditation Coalition	Prof Services Third Party	200.00
Lexis Nexis	Prof Services Third Party	207.00
Life Technologies	Maint. & Repairs	7,848.89
Life Technologies	Supplies and Materials	1,902,11
Marriott Business Services	Travel	960.00
Medical Waste Services LLC	Prof Services Third Party	910.40
Medical Waste Systems LLC	Prof Services Third Party	1,150.50
Millington Telephone Co	Communications	53.33
Monroe County Executive	Grants and Subsidies	1,556.13
Nashville Office Interiors		1,762.84
National Medical Services Inc	Supplies and Materials	467.00
NewsPowerOnline com	Prof Services Third Party	450.00
Nexair Lic	Prof Services Third Party	
Orchid Cellmark Inc	Supplies and Materials	5,232.00
	Prof Services Third Party	31,242.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,864.57
Regional Organized Crime Info Center	Grants and Subsidies	154,475.00
Ricoh Americas Corporation	Rentals and Insurance	962.56
Roland C Jones SAFS	Grants and Subsidies	2,778.90
57 ti 5	Training	2,055.00
Scientific Research Corp	Data Processing	5,808.44
SCT Systems Inc	Rentals and Insurance	198.00
Sent Software Inc	Data Processing	30,150.00
Sprint	Communications	150.00
Staples Advantage	Supplies and Materials	2,524.48
Staples Advantage	Data Processing	1,513.29
Stericycle, Inc	Prof Services Third Party	687.50
Tailored Solutions Corp	Data Processing	6,600.00
Tds Telecom	Communications	44.07
Tennessee Valley Electric Cooperative	Utilities and Fuel	108.36
The Evelyn Frye Center	Prof Services Third Party	250.00
The Tennessean	Prof Services Third Party	11.45
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	12,898.20
Thomson Reuters	Prof Services Third Party	9,142.52
TN Law Enforcement Training Officers Ass	Training	350.00
Tracstar Systems Inc	Communications	399.00
Trustee Coffee County	Grants and Subsidies	11,118.70
Trustee Putnam County	Grants and Subsidies	8,539.88
Twin Lakes Telephone Cooperative Corp	Communications	97.13
Tyco Integrated Security	Maint. & Repairs	168.75

VENDOR PAYMENTS Tennessee Bureau of Investigation AUGUST 2013

Vendor Name	Description	Amount Paid
United Communications	Communications	39.23
Upper Cumberland Electric Coop	Utilities and Fuel	280.30
Verizon Wireless	Communications	1,981.61
Verizon Wireless	Prof Services Third Party	5,375.00
Viking Tactics Inc	Prof Services Third Party	9,375.21
Volunteer Electric Co-op	Utilities and Fuel	59.44
VWR International	Supplies and Materials	15,077.50
W C F Publications Inc	Supplies and Materials	208.00
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
Warren County Sheriffs Dept	Grants and Subsidies	1,894.67
William A Benson	Rentals and Insurance	2,083.00
Woodys Motorsports	Motor Vehicle Operation	347.32